

## INVOICE



KOAT  
3801 Carlisle Blvd. NE  
Albuquerque, NM 87107  
Main: (505)884-7777  
Billing: (916)325-3266

www.koat.com

Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmont Ave  
Suite 306  
Towson, MD 21286

Send Payment To:

KOAT  
PO Box 26868  
Lehigh Valley, PA 18002-6868

Invoice #	Invoice Date	Invoice Month	Invoice Period
945294-2	09/02/12	September 2012	08/27/12 - 08/30/12

Station	Account Executive	Sales Office	Sales Region
KOAT	Mary Tricoli	HRP-Philadelphia	National

Advertiser	Product	Estimate Number
American Future Fund	Issue	354 AMERICAN FUT

Flight Dates	Order #	Alt Order #
08/24/12 - 08/30/12	945294	06295730

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	08/27/12	08/30/12	Action 7 News @ 6p Class of Time - Pre-emptible with notice	6-630p	MTWT---	:30	4	\$800.00	NM	
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> MTWT---	<u>Spots/Week</u> 4	<u>Rate</u> \$800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOAT	M	08/27/12	6:25 PM	Action 7 News @ 6p	6-630p	:30	AFF1207H	\$800.00	NM
2	KOAT	Tu	08/28/12	6:28 PM	Action 7 News @ 6p	6-630p	:30	AFF1207H	\$800.00	NM
4	KOAT	W	08/29/12	6:24 PM	Action 7 News @ 6p	6-630p	:30	AFF1207H	\$800.00	NM
3	KOAT	Th	08/30/12	6:29 PM	Action 7 News @ 6p	6-630p	:30	AFF1207H	\$800.00	NM
8	08/27/12	08/30/12	Nightline Class of Time - Pre-emptible with notice	1105-1135p	MTWT---	:30	4	\$275.00	NM	
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> MTWT---	<u>Spots/Week</u> 4	<u>Rate</u> \$275.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOAT	M	08/27/12	11:20 PM	Nightline	1105-1135p	:30	AFF1207H	\$275.00	NM
3	KOAT	Tu	08/28/12	11:21 PM	Nightline	1105-1135p	:30	AFF1207H	\$275.00	NM
2	KOAT	W	08/29/12	11:33 PM	Nightline	1105-1135p	:30	AFF1207H	\$275.00	NM
4	KOAT	Th	08/30/12	11:42 PM	Nightline	1105-1135p	:30	AFF1207H	\$275.00	NM
LR- Network Program Runover										
Total Spots							8			

## Payment Terms 30 Days

<u>Gross Total</u>	\$4,300.00
<u>Agency Commission</u>	\$645.00
<u>Net Amount Due</u>	\$3,655.00
<u>New Mexico Tax Rate</u> 7.0%	\$255.85
<u>Amount Due</u>	\$3,910.85